SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP 333 West Wacker Drive, Suite 2100 Chicago, Illinois 60606 (312) 407-0700 John Wm. Butler, Jr. (JB 4711) John K. Lyons (JL 4951) Ron E. Meisler (RM 3026)

- and -

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP Four Times Square New York, New York 10036 (212) 735-3000 Kayalyn A. Marafioti (KM 9632) Thomas J. Matz (TM 5986)

Attorneys for Delphi Corporation, <u>et al.</u>, Debtors and Debtors-in-Possession

Delphi Legal Information Hotline: Toll Free: (800) 718-5305 International: (248) 813-2698

Delphi Legal Information Website: http://www.delphidocket.com

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re : Chapter 11

DELPHI CORPORATION, et al., : Case No. 05–44481 (RDD)

Debtors. : (Jointly Administered)

: (some framework)

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EXHIBIT D-25 INTELLECTUAL PROPERTY 65.9 HOURS

Bill Date: 07/31/06

Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
LEVI SD	06/07/06	2.20	WORK ON ASP AGREEMENT FOR MOBILEARIA AND TELECONFERENCES RE: SAME (2.2).
LEVI SD	06/08/06	2.50	TELECONFERENCE RE: MOBILARIA AGREEMENT AND REVIEW DRAFT (2.5).
LEVI SD	06/13/06	4.50	MOBILEARISA TELECONFERENCE TO NEGOTIATE AGT AND REVIEW DOCUMENT (4.5).
LEVI SD	06/14/06	1.50	REVIEW MOBILEARIA DRAFT AND TELECONFERENCES RE: SAME (1.5).
LEVI SD	06/15/06	3.00	TELECONFERENCES RE: MOBILEARIA DOC AND REVIEW DRAFTS (3.0).
LEVI SD	06/16/06	0.70	TELECONFERENCES TO FINALIZE MOBILEARIA AGT (0.7).
		14.40	
Total Partner		14.40	
UBANI J	06/08/06	5.20	TELECONFERENCE WITH T. WAINWRIGHT; REVIEW AND AMEND PHH CONTRACT; REVIEW VERSION CHANGES MADE BY TOM WAINWRIGHT AND PHH (5.2).
UBANI J	06/09/06	0.50	TELECONFERENCES WITH, AND NOTES TO AND FROM T. WAINWRIGHT (0.5).
UBANI J	06/13/06	6.30	LENGTHY CONFERENCE CALL AND NEGOTIATIONS WITH PHH ARVAL (3.5); FURTHER AMENDMENTS TO, AND REDRAFTING OF PHH CONTRACT; FOLLOW UP TELECONFERENCES WITH T. WAINWRIGHT AND PHH RE: THE SAME (2.8).
UBANI J	06/14/06	0.40	NOTE TO SHEELA KOSARAJU AND DAVID COLEMAN OF PHH WITH UPDATED PHH CONTRACT (0.2); REVIEWING INDEMNITY PROVISIONS (0.2).
UBANI J	06/15/06	3.10	NOTES TO AND FROM TOM WAINWRIGHT RE: PHH CONTRACT CHANGES (0.2); TELECONFERENCES WITH, AND NOTES TO AND FROM TOM WAINWRIGHT AND PHH; PRODUCE UPDATED VERSIONS OF FLEETOUTLOOK SERVICES AGREEMENT; NOTES TO AND FROM TOM AND PHH RE: THE SAME; PRODUCE FINAL VERSION OF CONTRACT (2.9).
UBANI J	06/16/06	0.70	CREATING SIGNATURE COPY OF PHH CONTRACT. NOTE TO PHH AND T. WAINWRIGHT RE: THE SAME (0.7).
		16.20	
Total Associate		16.20	
TOTAL TIME		<u>30.60</u>	

05-44481-rdd Doc 6002-44 Filed 11/30/06 Entered 11/30/06 21:03:25 Exhibit D-25 Pg 3 of 7 Skadden, Arps, Slate, Meagher & Flom LLP and Affiliates

Bill Date: 07/31/06

Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	06/13/06	Copy Center, D	2.00
		TOTAL IN-HOUSE REPRODUCTION	\$2.00
Telephone Expense	06/30/06	Telecommunications, D	1.30
Telephone Expense	06/30/06	Telecommunications, D	1.59
Telephone Expense	06/30/06	Telecommunications, D	0.09
Telephone Expense	06/30/06	Telecommunications, D	0.02
		TOTAL TELEPHONE EXPENSE	\$3.00
Outside Re- search/Internet Services	04/05/06	Dialog Corporation	96.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$96.00
Wireless - Mo- bile/Cellular/Pager	05/15/06	Meisler RE	1.00
		TOTAL WIRELESS - MOBILE/CELLULAR/PAGER	\$1.00
		TOTAL MATTER	\$102.00

05-44481-rdd Doc 6002-44 Filed 11/30/06 Entered 11/30/06 21:03:25 D-25 Pg 4 of 7 Skadden, Arps, Slate, Meagher & Flom LLP and affiliates

Bill Date: 08/31/06

Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
HOUSTON BM	07/26/06	2.40	BEGIN RESEARCHING IP ISSUES (2.4).
HOUSTON BM	07/28/06	3.50	BEGIN FOLLOW UP RESEARCH RE: IP ISSUES (3.5).
HOUSTON BM	07/31/06	3.80	CONTINUE RESEARCH RE: IP ISSUES (3.8).
		9.70	
Total Associate		9.70	
TOTAL TIME		<u>9.70</u>	

05-44481-rdd Doc 6002-44 Filed 11/30/06 Entered 11/30/06 21:03:25 Exhibit D-25 Pg 5 of 7 Skadden, Arps, Slate, Meagher & Flom LLP and affiliates

Bill Date: 09/30/06 Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
HOUSTON BM	08/01/06	3.90	CONTINUE RESEARCHING IP ISSUES (3.9).
HOUSTON BM	08/07/06	1.80	CONTINUE RESEARCHING ISSUES RE: IP QUESTION (1.8).
HOUSTON BM	08/25/06	1.50	CONTINUE RESEARCH RE: IP ISSUES (1.5).
HOUSTON BM	08/30/06	1.30	CONTINUE RESEARCH RE: IP ISSUES (1.3).
		8.50	
STUART NL	08/28/06	1.20	REVIEW AND COMMENT ON DTI LICENSING AGREEMENT (1.2).
		1.20	
Total Associate	_	9.70	
TOTAL TIME		9.70	

05-44481-rdd Doc 6002-44 Filed 11/30/06 Entered 11/30/06 21:03:25 D-25 Pg 6 of 7 Skadden, Arps, Slate, Meagher & Flom LLP and affiliates

Bill Date: 10/31/06 Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
HOUSTON BM	09/12/06	2.50	CONTINUE REVISION OF IP MEMO (2.5).
HOUSTON BM	09/13/06	1.40	CONTINUE DRAFTING IP MEMO (1.4).
HOUSTON BM	09/15/06	7.10	CONTINUE DRAFTING IP MEMO (3.7); ANALYZE ISSUES RE: SAME (2.0); CONTINUE REVISION OF SAME (1.4).
HOUSTON BM	09/16/06	3.80	CONTINUE ANALYZING IP ISSUES (3.8).
		14.80	
MEISLER RE	09/08/06	0.20	REVIEW D. DONOGHUE CORRESPONDENCE RE: IP LICENSING (0.2).
MEISLER RE	09/12/06	1.50	CONTINUE ANALYSIS OF ISSUES RAISED BY D. DONOGHUE (0.2) AND DRAFT RESPONSIVE CORRESPONDENCE RE: SAME (0.1); TELECONFERENCE WITH D. DONOGHUE AND K. CRAFT RE: SAME (0.3); NOTES TO FILE RE: SAME (0.1); TELECONFERENCE WITH P. GLASSMAN, COUNSEL TO NORSTAR RE: SAME (0.3); DRAFT CORRESPONDENCE RE: SAME (0.5).
MEISLER RE	09/13/06	0.50	TELECONFERENCE WITH T. TWOMEY RE: DTI (0.2); NOTES TO FILE RE: SAME (0.2); DRAFT CORRESPONDENCE RE: SAME (0.1).
MEISLER RE	09/14/06	0.10	REVIEW CORRESPONDENCE RE: DTI (0.1).
		2.30	
Total Associate		17.10	
TOTAL TIME		<u>17.10</u>	

05-44481-rdd Doc 6002-44 Filed 11/30/06 Entered 11/30/06 21:03:25 Exhibit D-25 Pg 7 of 7 Skadden, Arps, Slate, Meagher & Flom LLP and Affiliates

Bill Date: 10/31/06

Bill Number: 1127729

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	09/29/06	Copy Center, D	880.00
		TOTAL IN-HOUSE REPRODUCTION	\$880.00
Telephone Expense	09/29/06	Telecommunications, D	0.34
Telephone Expense	09/29/06	Telecommunications, D	0.49
Telephone Expense	09/29/06	Telecommunications, D	0.06
Telephone Expense	09/29/06	Telecommunications, D	0.11
		TOTAL TELEPHONE EXPENSE	\$1.00
		TOTAL MATTER	\$881.00